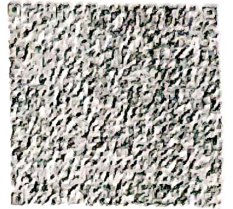


Tax Invoice

Printed on 1-Mar-24 at 15:39
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a37af69ee657af4ff01a7eca8b3ac031b3394b-93616fde36c3e20ad857933b00
Ack No : 112419406147642
Ack Date : 1-Mar-24



SAP MEDICALS PVT. LTD. (2023-2024)
D No 9-4-86/194, Salarjung Colony, Tolichowki,
Hyderabad Dist, Tolichowki(V), Mehdipatnam(M),
Hyderabad(Dist)-500008
Licence No:-536/HD1/AP/2009
GSTIN/UIN: 36AAMCS4547H1ZZ
State Name : Telangana, Code : 36
CIN: U24234AP2008PTC061380
E-Mail : sapmedicals@yahoo.com

Invoice No.	Dated
SAP/3307/2023-24	1-Mar-24
Delivery Note	Modal/Terms of Payment
Reference No. & Date.	90 Days
	Other References
Buyer's Order No.	Dated
163-022024-25149	7-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	Kumuta

Consignee (Ship to)

DCDC Kidney Care
DCDC Health Services Pvt Ltd
TH Kumuta
Kumuta Taluka Govt Hospital, Dialysis Unit,
Baggon Cross, Kumuta-581343
Contact No 8105942976
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07

Buyer (Bill to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
C-185, Mayapuri Industrial Area,
Phase - II, Mayapuri -110064
New Delhi
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07

Sl No	Description of Goods and Services	HSN/SAC	Mfg By	Batch No	Mfg Date	Expiry Date	Quantity	Rate	Disc. %	Amount
1	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032	Oasis	2401A001	1-Jan-24	31-Jan-26	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2401B001	1-Jan-24	31-Jan-26	100 Pkts			40,000.00
	Freight Outward IGST	996511								6,500.00
										5,970.00
Total							150 Pkts			₹ 52,470.00

Amount Chargeable (in words)

INR Fifty Two Thousand Four Hundred Seventy Only

Taxable Value	Rate	IGST Amount	Total Tax Amount
40,000.00	12%	4,800.00	4,800.00
6,500.00	18%	1,170.00	1,170.00
Total:		5,970.00	5,970.00

Tax Amount (in words) : **INR Five Thousand Nine Hundred Seventy Only**

Company's PAN : AAMCS4547H

Declaration

- (1) DL No 536/HD1/AP/2009.
- (2) We here certify that the goods supplied against this invoice do not contravene section (18) of Drug, Act 1940.
- (3) Subject to Hyderabad Jurisdiction only.
- (4) Interest @24% PA will be charged after credit period.
- (5) Receive the above mentioned materials in good order & Condition
- (6) Good once sold will not be taken back or exchanged

Company's Bank Details

Bank Name : ICICI Bank (112405500156)
A/c No : 112405500156
Branch & IFS Code : Tolichowki & ICIC0001124

for SAP MEDICALS PVT. LTD. (2023-2024)

Customer's Seal and Signature

[Signature]
Authorised Signatory

Stock/No. of Boxes Received 50 box
Subject to Physical Check
Name/Employee Code E.K. Nishchaa
Centre Name T.H. Kumuta
Date/Time 4/3/2024 at 10:30am
Signature [Signature] M. No.

This is a Computer Generated Invoice

